

Presented below are water quality standards that are in effect for Clean Water Act purposes.

EPA is posting these standards as a convenience to users and has made a reasonable effort to assure their accuracy. Additionally, EPA has made a reasonable effort to identify parts of the standards that are not approved, disapproved, or are otherwise not in effect for Clean Water Act purposes.

Appendix D
ANTIDEGRADATION REVIEW SHEET

1. Name of Reviewer: _____
Name of Receiving Water: _____
Watershed: _____
Segment Location (Land Descrip): _____
Stream Designated Uses: _____
Other: _____

2. Brief Description of Proposed Activity:

ID Number if any: _____

3. Which tier(s) of anti-degradation apply?

_____ Tier 3 - go to question 4

_____ Tier 2 - go to question 8

_____ Tier 1- go to question 14

Tier 3 Questions

4. Will the proposed activity result in a permanent new or expanded direct point source of pollutants to an OTRW segment (*see Section 6.1.1.1 of the implementation procedure*)?

_____ yes - recommend denial of a proposed activity

_____ no

5. If the proposed activity will result in a permanent new or expanded direct point source of pollutants to a segment upstream from an OTRW segment, will the proposed activity affect OTRW water quality (*see Section 6.1.1.2 of the implementation procedure*).

_____ yes - recommend denial of proposed activity
_____ no

Basis for conclusion

6. If the proposed activity will result in a permanent new or expanded non-point source of pollutants, will the proposed activity increase pollutant loads or increase levels in a manner that affects OTRW water quality (*see Section 6.1.2 of the implementation procedure*)?

_____ yes - recommend denial of proposed activity
_____ no

Basis for conclusion

7. If the proposed activity will result in a non-permanent new or expanded source of pollutants to an OTRW segment or a segment upstream from an OTRW segment, will the proposed activity result in “temporary and limited” effects on OTRW water quality (*see Section 6.1.3 of the implementation procedure*)?

_____ yes
_____ no - recommend denial of proposed activity

Basis for conclusion:

Tier 2 Questions

8. Does the segment qualify for Tier 2 protection based on the applicable criteria (*see Section 5.2 of the implementation procedure*)?

- yes
- no

Basis for conclusion:

9. Will the proposed activity result in significant degradation (*see Section 6.2.3 of the implementation procedure*)?

- yes
- no - recommend approval of the activity
- significance test by-passed due to availability of a reasonable less degrading alternative

If significance test not by-passed, basis for conclusion:

10. Has the applicant completed an adequate evaluation of alternatives and demonstrated that there are not reasonable alternatives to allowing the degradation (*see Section 6.2.4 of the implementation procedure*)?

- yes
- no - recommend denial of the proposed activity

If no, basis for conclusion:

11. Has the applicant demonstrated that the proposed activity will provide important socio-economic development in the area in which the affected waters are located (*see Section 6.2.5 of the implementation procedure*)?

- yes
- no - recommend denial of the proposed activity

If no, basis for conclusion:

12. Will existing uses be fully protected consistent with the Tier 1 procedures outlined by questions 15-17 below (*see Section 6.2.6 of the implementation procedure*)? Note: questions 15-17 must be completed.

_____ yes

_____ no- recommend denial of proposed activity

13. Has compliance with required controls on point and nonpoint sources in the zone of influence been assured (*see Section 6.2.8 of the implementation procedure*)?

_____ yes

_____ no - recommend denial of the proposed activity

Basis for conclusion:

Tier 1 Questions

14. The basis for concluding that Tier 2 requirements do not apply is as follows (*see Section 5.2.3 of the implementation procedure*):

15. Are there uses that exist or have existed since November 28, 1975 that have more stringent water quality protection requirements than the currently designated uses (*see Section 6.3.2 of the implementation procedures*)?

_____ yes

_____ no

If yes, basis for conclusion:

16. If the answer to question 15 was yes, what water quality criteria requirements will ensure protection of such existing uses (*see Section 6.3.2 of the implementation procedure*)?

(Indicate parameters and applicable water quality criteria.)

17. Will existing uses be fully maintained and protected (*see Section 6.3.2 of the implementation procedure*)?

_____ yes

_____ no - recommend denial of the proposed activity

If no, basis for conclusion:

Preliminary Decision

18. Based on the above, can the proposed activity be authorized pursuant to the Tribe's Anti-degradation Policy?

_____ yes

_____ no

Basis for conclusion:

Signature: _____

Date: _____